GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy, I&I (Power-III) Dept - Director of Electrical Safety and Chief Electrical Inspector to Govt.of A.P. - Sanction of **Rs.19,88,000/-** as additional funds to Director of Electrical Safety and Chief Electrical Inspector to Govt.of A.P., in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at the appropriate time, during the FY 2016-17 towards meeting Rents, Rates and Taxes to the private building and Water and Electricity Charges under Non-Plan from the BE provision 2016-17 - Administrative Sanction - Orders - Issued.

ENERGY, INFRASTRUCTURE & INVESTMENT (POWER-III) DEPARTMENT

G.O.RT.No. 162 Dated: 24-11-2016

Read the following:-

1. From the DES & CEIG, Letter No.DES.CEIG/AAO/Adm.Roc./E1/ D.No.1031/2016, dated 06/06/2016.
2. From the DES & CEIG, Letter No.DES.CEIG/AAO/Adm.Roc./E1/ D.No.1220/2016, dated 27/06/2016.
3. From the DES & CEIG, Letter No.DES.CEIG/AAO/Adm.Roc./E1/ D.No.1273/2016, dated 06/07/2016.
4. Govt.Mermo.No.840/OP.A3/2016-1, Energy, I&I (OP-A3) Dept, dated 14/07/2016.
5. From the DES & CEIG, Letter No.DES.CEIG/AAO/Adm.Roc./E1/ D.No.1349/2016, dated 18/07/2016.
6. Govt.Mermo.No.840/OP.A3/2016-2, Energy, I&I (OP-A3) Dept, dated 08/08/2016.
7. From the DES & CEIG, Letter No.DES&CEIG/AO/S/BG./AC-2/ D.No.1453/2016, dated 09/08/2016.
8. Govt.Mermo.No.840/OP.A3/2016-3, Energy, I&I (OP-A3) Dept, dated 04/09/2016.
9. From the DES & CEIG, Letter No.CEIG/AO/S/BG/Ac-2/P.No.1730/2016, dated 08/09/2016.
10. Govt.Memo.No.840/Power-III/2016-4, Energy, I&I (Pr-III) Dept, dated 24/10/2016.
11. From the DES & CEIG, Letter No.CEIG/AO/S/BG/Ac-2/D.No.2005/2016, dated 26/10/2016.
12. G.O.Rt.No.2187, Finance (FMU, ENY, HOME AND COURTS) Dept, dated 16/11/2016.

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O R D E R**:-**

In the letters 3rd, 5th, 7th and 11th read above, the Director of Electrical Safety and Chief Electrical Inspector to Government of Andhra Pradesh has requested to issue administrative sanction / order for an accommodation of 8,750 sft of 2nd and 3rd Floors, Brodipet at Guntur and also arrange to issue necessary budget allotments towards Rents, Rates, Taxes and Water & Electricity Charges for a sum of Rs.19,88,000/- (Rupees nineteen lakhs and eighty eight thousands only) as per annexure is as follows:-

M.H.:- 2045-00-103-00-01-140 for Rents, Rates and Taxes
M.H.:- 2045-00-103-00-01-130/133 for Water and Electricity Charges

2. In the reference 12th read above, the Finance (FMU, ENY, HOME AND COURTS) Department have issued a Budget Release Order for an amount of **Rs.19,88,000/-** (Rupees nineteen lakhs and eighty eight thousands only) as additional funds in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at the appropriate time during the financial year 2016-17 towards meeting the rent to the private building and Water and Electricity charges under the relevant schemes.

(P.T.O.)

3. In pursuance of the Budget Release Order issued by Finance (FMU, ENY, HOME AND COURTS) Dept, in the reference 12th read above, Government hereby accord administrative sanction for an amount of **Rs.19,88,000/-** (Rupees nineteen lakhs and eighty eight thousands only) to Director of Electrical Safety and Chief Electrical Inspector to Government of Andhra Pradesh, Guntur as additional funds in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at the appropriate time during the financial year 2016-17 towards meeting the rent to the private building and Water and Electricity charges duly debiting the following Head of Accounts and amounts authorized now:-

(Rs.in lakhs)

S.No.	Head of Account	Charged / Voted	Provision in BE 2016-17	Additional amounts sanctioned	Amounts re-appropriated	Total provision in BE 2016-17	Amounts already authorized	Amount authorized now	Balance amount available
Scheme Name: Headquarters Office Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2045-00-103-00-01-140-000	V	0	15.75	0	15.75	0	15.75	0
Scheme Name: Headquarters Office Procedure of Drawal of funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2045-00-103-00-01-130-133	V	1.10	4.13	0	5.23	0	4.13	1.10
Total			**1.10**	**19.88**	**`0**	**20.98**	**0**	**19.88**	**1.10**

4. The expenditure for **Rs.19,88,000/-** sanctioned in para-3 above, shall be debited to the following Head of Accounts:-

2045-00-103-00-01-140-000	----	Rs.15,75,000/-
2045-00-103-00-01-130-133	----	Rs.04,13,000/-
Total		Rs.19,88,000/-

5. The Director of Electrical Safety and Chief Electrical Inspector to Government of Andhra Pradesh, Guntur shall take necessary action accordingly and to submit Utilization Certificates for the amounts sanctioned in para-3 above.

6. This order issues with the concurrence of Secretary to Government (Revenue & Expenditure), Finance (FMU, ENY, HOME AND COURTS) Department, on 18/11/2016 through E-Office System.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Electrical Safety and Chief Electrical Inspector to Government of Andhra Pradesh, D.No.5-17-6, 1/16, 1st and 2nd Floors, Brodipet, Guntur-522 002

Copy communicated to:-
The Pay and Accounts Officer, A.P., Vijayawada
The Director of Treasures & Accounts, A.P., Vijayawada
The Principal Accountant General (A&E), A.P., Hyderabad
The Finance (FMU, ENY, HOME AND COURTS) Department, for information
The Energy, I&I (OP.A3) Department, for information
SF/SCs [C.No.840/Power-III/2016]

// FORWARDED:: BY ORDER //

SECTION OFFICER